

EXHIBIT E

MONTHLY FEE STATEMENTS

THOMAS O. KELLY III
(612) 492-6029
kelly.tom@dorsey.com

July 18, 2013

VIA FEDERAL EXPRESS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Manna

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: In re Residential Capital, LLC, et al.
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Dorsey & Whitney LLP's monthly fee statements for the period May 30, 2013 through June 30, 2013, and a fee statement on the Jesse Martin subpoena matter for the period April 25, 2013 through June 30, 2013 (the "Statements"), which were served with a copy of this on the parties listed in paragraph (a) of the Order, on July 18, 2013.

In the absence of a timely objection, the Debtors shall pay \$29,926.80, consisting of the sum of (a) \$29,926.80, an amount equal to 80% of the fees (\$29,926.80 = \$37,408.50 x 0.80) and (b) 100% of the expenses (\$0) being requested in the Statements.

Morrison & Foerster LLP
Office of the United States Trustee for the Southern District of New York
Kramer Levin Naftalis & Frankel LLP
Kirkland & Ellis
Skadden, Arps, Slate, Meagher & Flom LLP
July 18, 2013
Page 2

Objections to the Statements are due by date that is the later of (1) 20 days after the date of service, or (2) the 40th day following the end of the month for which compensation is sought.

Sincerely,

Thomas O. Kelly III

Enclosures

cc: Tammy Hamzehpour (w/encl.)(via Federal Express)



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880002

Client-Matter No.: 355050-00359
Allstate Insurance Company et al.

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$54.90
Total For Current Invoice	\$54.90

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880002

Client-Matter No: 355050-00359

Allstate Insurance Company et al.
Client Reference #: 709980

For Legal Services Rendered Through May 31, 2013

05/23/13	J. Langdon	54.90	0.10	17	Review proposed status report to court
----------	------------	-------	------	----	--

Total Hours	0.10
--------------------	-------------

Total for Legal Fees	\$54.90
-----------------------------	----------------

Total This Invoice	\$54.90
---------------------------	----------------

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	0.10	549.00	54.90
Total all Timekeepers		0.10		54.90

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 19, 2013
Invoice No. 1880000

Client-Matter No.: 355050-00360
Huntington Bancshares Inc.

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$4,304.25
Total For Current Invoice	\$4,304.25

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 19, 2013
Invoice No. 1880000

Client-Matter No: 355050-00360

Huntington Bancshares Inc.
Client Reference #: 719440

For Legal Services Rendered Through May 31, 2013

05/01/13	A. Brantingham	333.90	1.40	17	Review appellant's brief
05/01/13	J. Langdon	54.90	0.10	17	Memorandum to A. Brantingham regarding appeal strategy
05/02/13	A. Brantingham	71.55	0.30	17	Telephone conference with S. Gastwirth
05/02/13	A. Brantingham	119.25	0.50	17	Review appellant's brief
05/02/13	J. Langdon	109.80	0.20	17	Memoranda from and to L. Man regarding appeal status
05/02/13	J. Langdon	54.90	0.10	17	Telephone conference with A. Brantingham regarding appeal status
05/02/13	J. Langdon	109.80	0.20	17	Telephone conference with J. Haims regarding debtors' case
05/03/13	A. Brantingham	143.10	0.60	17	Telephone conference with J. Langdon and counsel for Ally regarding appeal

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1880000

June 19, 2013
Page 2

05/03/13	A. Brantingham	47.70	0.20	17	Telephone conference with plaintiff's counsel regarding place of debtors in appeal
05/03/13	J. Langdon	54.90	0.10	17	Conference with A. Brantingham regarding opposition brief
05/03/13	J. Langdon	219.60	0.40	17	Telephone conference with counsel for AFI regarding status of claims against debtors
05/03/13	J. Langdon	54.90	0.10	17	Telephone conference with plaintiff's counsel regarding status of claims against debtors
05/06/13	J. Langdon	54.90	0.10	17	Telephone conference with A. Brantingham regarding scope of appeal
05/07/13	A. Brantingham	119.25	0.50	17	Telephone conferences with appellant's counsel and clerk of court of appeals
05/07/13	A. Brantingham	190.80	0.80	17	Draft letter to clerk of court regarding parties to appeal
05/07/13	J. Langdon	109.80	0.20	17	Memoranda to and from A. Brantingham regarding letter to court regarding status of debtors
05/07/13	J. Langdon	109.80	0.20	17	Review and revise letter to court regarding status of debtors
05/08/13	A. Brantingham	71.55	0.30	17	Revise letter to clerk of court regarding debtors
05/08/13	J. Langdon	219.60	0.40	17	Review and revise letter to court regarding debtors' stay
05/08/13	J. Langdon	54.90	0.10	17	Memoranda to and from A. Brantingham regarding briefing scheduling
05/09/13	A. Brantingham	143.10	0.60	17	Draft email to opposing counsel regarding edits to letter to clerk of court

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1880000

June 19, 2013
Page 3

05/09/13	J. Langdon	109.80	0.20	17	Memoranda to and from opposing counsel regarding appeal
05/09/13	J. Langdon	109.80	0.20	17	Memoranda to and from A. Brantingham regarding communication to clerk
05/10/13	A. Brantingham	119.25	0.50	17	Revise joint motion for extension of briefing schedule
05/10/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding court communication on debtors
05/13/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding appeal scheduling
05/16/13	J. Langdon	54.90	0.10	17	Memoranda to and from L. Marinuzzi regarding potential settlement
05/17/13	J. Langdon	54.90	0.10	17	Review order on briefing schedule
05/23/13	A. Brantingham	47.70	0.20	17	Telephone call to court of appeals regarding representation of parties
05/23/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding impact of Ally settlement on action
05/28/13	A. Brantingham	190.80	0.80	17	Begin drafting appellate response brief
05/28/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding appeal brief
05/30/13	A. Brantingham	238.50	1.00	17	Continue drafting appeal brief
05/31/13	A. Brantingham	381.60	1.60	17	Continue drafting appeal brief
05/31/13	J. Langdon	54.90	0.10	17	Memoranda from and to S. Gastwirth regarding upcoming opposition brief
05/31/13	J. Langdon	109.80	0.20	17	Telephone conference with R. Kopecky regarding defense strategy

Total Hours 13.10

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1880000

June 19, 2013
Page 4

Total for Legal Fees **\$4,304.25**

Total This Invoice **\$4,304.25**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	9.30	238.50	2,218.05
J. Langdon	Partner	3.80	549.00	2,086.20
Total all Timekeepers		13.10		4,304.25

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880005

Client-Matter No.: 355050-00361
1941 Stichting Pensioenfonds ABP

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$3,497.85
Total For Current Invoice	\$3,497.85

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44JMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880005

Client-Matter No: 355050-00361

1941Stichting Pensioenfonds ABP
Client Reference #: 719458

For Legal Services Rendered Through May 31, 2013

05/06/13	J. Langdon	164.70	0.30	17	Review key bankruptcy filings regarding stay
05/07/13	A. Brantingham	190.80	0.80	17	Review plaintiff's brief in opposition to motion to dismiss
05/07/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding status of stay as to discovery against individual defendants
05/09/13	J. Langdon	164.70	0.30	17	Review key bankruptcy filings as impact case
05/13/13	A. Brantingham	477.00	2.00	17	Research for reply in support of motion to dismiss
05/14/13	J. Langdon	164.70	0.30	17	Review bankruptcy filings regarding impact of stay
05/15/13	A. Brantingham	333.90	1.40	17	Begin drafting reply in support of motion to dismiss
05/16/13	J. Langdon	54.90	0.10	17	Memoranda from and to L.

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1880005

June 14, 2013
Page 2

					Lundsten regarding status
05/18/13	A. Brantingham	238.50	1.00	17	Continue drafting reply in support of motion to dismiss amended complaint
05/19/13	A. Brantingham	71.55	0.30	17	Revise reply in support of motion to dismiss
05/21/13	A. Brantingham	214.65	0.90	17	Complete draft of reply in support of motion to dismiss
05/21/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding reply brief in support of motion to dismiss
05/22/13	J. Langdon	219.60	0.40	17	Revise and draft reply brief
05/22/13	J. Langdon	54.90	0.10	17	Conference with A. Brantingham regarding reply brief
05/22/13	J. Langdon	109.80	0.20	17	Review key bankruptcy filings
05/22/13	J. Langdon	54.90	0.10	17	Memoranda to and from L. Marinuzzi regarding key bankruptcy filings
05/23/13	A. Brantingham	71.55	0.30	17	Revise reply brief in support of motion to dismiss
05/23/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding proposed creditor settlement and plan support
05/23/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding reply in support of motion to dismiss
05/24/13	A. Brantingham	143.10	0.60	17	Finalize reply in support of motion to dismiss
05/24/13	J. Langdon	109.80	0.20	17	Review memorandum regarding impact of Ally settlement on investor cases
05/28/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding motion to dismiss
05/28/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1880005

June 14, 2013
Page 3

				impact of Ally settlement
05/30/13	J. Langdon	54.90	0.10	17
				Review key bankruptcy filings
	Total Hours		10.50	

Total for Legal Fees **\$3,497.85**

Total This Invoice **\$3,497.85**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	7.30	238.50	1,741.05
J. Langdon	Partner	3.20	549.00	1,756.80
Total all Timekeepers		10.50		3,497.85

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880006

Client-Matter No.: 355050-00368
John Hancock Life Insurance Company, et al

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$54.90
Total For Current Invoice	\$54.90

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

June 14, 2013
Invoice No. 1880006

Client-Matter No: 355050-00368

John Hancock Life Insurance Company, et al
Client Reference #: 732099

For Legal Services Rendered Through May 31, 2013

05/16/13	J. Langdon	54.90	0.10	17	Memorandum to R. Kopecky regarding potential settlement
Total Hours			0.10		

Total for Legal Fees \$54.90

Total This Invoice \$54.90

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	0.10	549.00	54.90
Total all Timekeepers		0.10		54.90

Service charges are based on rates established by Dorsey & Whitney. A schedule of these rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880011

Client-Matter No.: 479140-00003
ResCap Treasury General

For Disbursements and Services Charges Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Disbursements and Service Charges	\$280.00
Total For Current Invoice	\$280.00

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880011

Client-Matter No: 479140-00003

ResCap Treasury General
Client Reference #: 718556

For Disbursements and Service Charges Rendered Through May 31, 2013

Total for Legal Fees	\$0.00
----------------------	--------

Disbursements and Service Charges

Messenger Charges	280.00
-------------------	--------

Total for Disbursements and Service Charges	\$280.00
---	----------

Total This Invoice	\$280.00
--------------------	----------

Service charges are based on rates established by Dorsey & Whitney. A schedule of these rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880058

Client-Matter No.: 479140-00005
Business Lending Workout Matters

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$8,189.55
Total For Current Disbursements and Service Charges	\$784.97
Total For Current Invoice	\$8,974.52

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880058

Client-Matter No: 479140-00005

Business Lending Workout Matters
Client Reference #: 731146

For Legal Services Rendered Through May 31, 2013

05/01/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding status of Pitchersky settlement
05/02/13	J. Langdon	219.60	0.40	17	(Nationwide) Review revised Pitchersky settlement documents
05/03/13	J. Langdon	274.50	0.50	17	(Nationwide) Revise Pitchersky settlement papers
05/03/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from opposing counsel regarding Pitchersky settlement papers
05/03/13	J. Langdon	54.90	0.10	17	(Alliance) Review filings by trustee
05/06/13	J. Langdon	164.70	0.30	17	(Nationwide) Memorandum to D. Horst regarding status of Pitchersky settlement negotiations
05/07/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to C. MacElree regarding

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 2

					Pitchersky settlement negotiations
05/08/13	L. McGlinn	391.05	1.10	17	(Nationwide) Review application for writ of attachment and opposition and declarations submitted by Pitchersky
05/08/13	L. McGlinn	248.85	0.70	17	(Nationwide) Prepare assessment of probability of GMAC's success
05/08/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to A. Cooper regarding settlement negotiations
05/08/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from L. McGlinn regarding attachment motion
05/09/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to C. MacElree regarding Pitchersky negotiations
05/09/13	J. Langdon	164.70	0.30	17	(Nationwide) Telephone conferences with Nationwide trustee regarding status
05/09/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding Pitchersky settlement documentation
05/10/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding Pitchersky negotiations
05/10/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding potential trial preparation
05/13/13	J. Langdon	329.40	0.60	17	(Nationwide) Telephone conference with C. MacElree, D. Horst and L. Delehey regarding Pitchersky settlement negotiations
05/13/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding attachment motion
05/13/13	J. Langdon	164.70	0.30	17	(Nationwide) Draft memoranda

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 3

					regarding trial preparation issues
05/14/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding Pitchersky settlement negotiations
05/15/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from L. McGlinn
05/16/13	J. Langdon	109.80	0.20	17	(Nationwide) Telephone conferences with C. MacElree regarding Pitchersky settlement negotiations
05/16/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to local counsel regarding upcoming hearing
05/16/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to opposing counsel regarding settlement negotiations
05/16/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding status
05/17/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding California action
05/17/13	J. Langdon	109.80	0.20	17	(Nationwide) Review bankruptcy filings regarding intent to abandon claims against A. Morrison
05/17/13	J. Langdon	54.90	0.10	17	(Alliance) Review bankruptcy filings
05/20/13	L. McGlinn	35.55	0.10	17	(Nationwide) Communication with J. Langdon regarding status of matter
05/20/13	L. McGlinn	35.55	0.10	17	(Nationwide) Communication with opposing counsel regarding status
05/20/13	L. McGlinn	106.65	0.30	17	(Nationwide) Review settlement discussions in preparation for hearing on order to show cause regarding dismissal

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 4

05/20/13	S. Marsden	283.50	0.70	17	(Spectrum) Telephone conference regarding Embley call
05/20/13	J. Langdon	54.90	0.10	17	(Nationwide) Memorandum to Ally counsel regarding status of Pitchersky settlement negotiations
05/20/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to C. MacElree regarding trustee claims
05/20/13	J. Langdon	54.90	0.10	17	(Nationwide) Memorandum to local counsel regarding upcoming hearing
05/20/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with L. McGlinn regarding status of settlement negotiations
05/21/13	L. McGlinn	213.30	0.60	17	(Nationwide) Attend order to show cause regarding dismissal
05/21/13	S. Marsden	283.50	0.70	17	(Spectrum) Conference with N. Kosinski interview
05/21/13	S. Marsden	243.00	0.60	17	(Spectrum) Conference with N. Kosinski
05/21/13	S. Marsden	202.50	0.50	17	(Spectrum) Telephone conference with S. Thorley (AUSA)
05/21/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda from and to L. McGlinn regarding result of hearing on Pitchersky settlement negotiations
05/21/13	J. Langdon	54.90	0.10	17	(Nationwide) Memorandum to C. MacElree, D. Horst and L. Delehey regarding result of hearing on Pitchersky settlement negotiations
05/23/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding Nationwide trustee's filing regarding potential claims against A. Morrison

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 5

05/28/13	J. Langdon	439.20	0.80	17	(Nationwide) Draft potential objection to trustee's notice of intent to abandon
05/28/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding potential objection to trustee's notice of intent to abandon
05/28/13	J. Langdon	164.70	0.30	17	(Nationwide) Telephone conference with trustee's counsel regarding intent to abandon claims against A. Morrison
05/28/13	J. Langdon	109.80	0.20	17	(Nationwide) Research regarding potential claims against A. Morrison
05/29/13	S. Heim	81.00	0.20	17	(Nationwide) Telephone conference with J. Langdon regarding guaranty and subrogation issues
05/29/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conferences with C. MacElree regarding trustee's intent to abandon
05/29/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with S. Heim regarding bankruptcy claim issues
05/29/13	J. Langdon	329.40	0.60	17	(Nationwide) Research potential for pursuing claims against A. Morrison
05/29/13	J. Langdon	219.60	0.40	17	(Nationwide) Memorandum to C. MacElree regarding potential for pursuing claims against A. Morrison
05/29/13	J. Langdon	54.90	0.10	17	(Alliance) Review bankruptcy filings regarding underlying action
05/30/13	S. Heim	81.00	0.20	17	(Nationwide) Telephone conference with J. Langdon

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 6

					regarding issues relating to trustee abandonment of a fraudulent transfer claim
05/30/13	J. Langdon	164.70	0.30	17	(Nationwide) Telephone conferences with C. MacElree regarding trustee's intent to abandon Morrison claims
05/30/13	J. Langdon	219.60	0.40	17	(Nationwide) Memoranda to and from local counsel regarding statute of limitations issues
05/30/13	J. Langdon	219.60	0.40	17	(Nationwide) Telephone conferences with trustee's counsel regarding negotiations
05/30/13	J. Langdon	109.80	0.20	17	(Nationwide) Telephone conferences with S. Heim researching bankruptcy issues
05/31/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with C. MacElree regarding estate claims against A. Morrison
05/31/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with trustee's counsel regarding estate claims against A. Morrison
Total Hours		16.70			

Total for Legal Fees \$8,189.55

Disbursements and Service Charges

Messenger Charges	483.00
Conference Call Charges	78.00
Filing Fee - ASAP Legal, LLC - Riverside/Indio Court 04/02/13	90.00
Travel Expense - Travel for K. Schmidt to Riverside County Superior Court in Indio to attend ex parte hearing regarding writ of attachment 03/29/13	133.97

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1880058

June 14, 2013
Page 7

Total for Disbursements and Service Charges **\$784.97**

Total This Invoice **\$8,974.52**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
L. McGlinn	Other Attorney	2.90	355.50	1,030.95
S. Marsden	Partner	2.50	405.00	1,012.50
S. Heim	Partner	0.40	405.00	162.00
J. Langdon	Partner	10.90	549.00	5,984.10
Total all Timekeepers		16.70		8,189.55

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880028

Client-Matter No.: 483413-00011
Navigate Advisors LLC

For Legal Services Rendered Through May 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$1,009.35
Total For Current Invoice	\$1,009.35

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

June 14, 2013
Invoice No. 1880028

Client-Matter No: 483413-00011

Navigate Advisors LLC
Client Reference #: 720650

For Legal Services Rendered Through May 31, 2013

05/17/13	J. Langdon	54.90	0.10	18	Memorandum to A. Brantingham regarding status
05/22/13	J. Langdon	54.90	0.10	18	Memoranda from and to A. Brantingham regarding status
05/23/13	A. Brantingham	166.95	0.70	18	Draft letter to Navigate demanding documents relevant to failed trades
05/23/13	J. Langdon	54.90	0.10	18	Memoranda to and from A. Brantingham regarding document demand
05/23/13	J. Langdon	109.80	0.20	18	Revise letter to Navigate regarding document demand
05/24/13	A. Brantingham	166.95	0.70	18	Revise demand letter to Navigate
05/24/13	J. Langdon	164.70	0.30	18	Revise document demand letter
05/28/13	A. Brantingham	47.70	0.20	18	Revise demand letter to Navigate Advisors

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC Mortgage, LLC
Client-Matter No.: 483413-00011
Invoice No.: 1880028

June 14, 2013
Page 2

05/28/13	J. Langdon	54.90	0.10	18	Review and revise document request
05/28/13	J. Langdon	54.90	0.10	18	Memoranda to and from A. Brantingham regarding request to MF Global
05/29/13	A. Brantingham	23.85	0.10	18	Revise demand letter to MF Global
05/29/13	J. Langdon	54.90	0.10	18	Letters to MF Global and Navigate regarding customer account documents
Total Hours		2.80			

Total for Legal Fees **\$1,009.35**

Total This Invoice **\$1,009.35**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	1.70	238.50	405.45
J. Langdon	Partner	1.10	549.00	603.90
Total all Timekeepers		2.80		1,009.35

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

THOMAS O. KELLY III
(612) 492-6029
kelly.tom@dorsey.com

August 19, 2013

VIA FEDERAL EXPRESS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Manna

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: In re Residential Capital, LLC, et al.
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Dorsey & Whitney LLP's monthly fee statements for the period July 1, 2013 through July 31, 2013 (the "Statements"), which were served with a copy of this on the parties listed in paragraph (a) of the Order, on August 19, 2013.

In the absence of a timely objection, the Debtors shall pay \$34,241.52, consisting of the sum of (a) \$34,085.52, an amount equal to 80% of the fees (\$34,085.52 = \$42,606.90 x 0.80) and (b) 100% of the expenses (\$156.00) being requested in the Statements.

Morrison & Foerster LLP
Office of the United States Trustee for the Southern District of New York
Kramer Levin Naftalis & Frankel LLP
Kirkland & Ellis
Skadden, Arps, Slate, Meagher & Flom LLP
August 19, 2013
Page 2

Objections to the Statements are due by date that is the later of (1) 20 days after the date of service, or (2) the 40th day following the end of the month for which compensation is sought.

Sincerely,

Thomas O. Kelly III

Enclosures

cc: Tammy Hamzehpour (w/encl.)(via Federal Express)



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885650

Client-Matter No.: 355050-00360
Huntington Bancshares Inc.

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$6,568.20
Total For Current Invoice	\$6,568.20

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885650

Client-Matter No: 355050-00360

Huntington Bancshares Inc.
Client Reference #: 719440

For Legal Services Rendered Through June 30, 2013

06/01/13	A. Brantingham	739.35	3.10	17	Continue drafting brief on appeal
06/02/13	A. Brantingham	691.65	2.90	17	Continue drafting appellate brief
06/03/13	A. Brantingham	1,001.70	4.20	17	Revise draft of respondents' brief
06/03/13	A. Brantingham	119.25	0.50	17	Review appellate brief of Ally respondents
06/03/13	J. Langdon	109.80	0.20	17	Review draft appeal brief on behalf of individuals
06/03/13	J. Langdon	713.70	1.30	17	Review draft sections of Ally appeal brief
06/03/13	J. Langdon	109.80	0.20	17	Memoranda to R. Kopecky regarding draft of Ally appeal brief
06/04/13	A. Brantingham	333.90	1.40	17	Revise appeal brief
06/04/13	J. Langdon	658.80	1.20	17	Revise draft appeal brief
06/05/13	A. Brantingham	23.85	0.10	17	Email J. Katzmark regarding

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1885650

July 16, 2013
Page 2

					appeal brief
06/05/13	A. Brantingham	238.50	1.00	17	Begin finalizing appeal brief
06/05/13	J. Langdon	54.90	0.10	17	Memoranda to and from individual defendants regarding status
06/06/13	A. Brantingham	381.60	1.60	17	Finalize appeal brief and appendix
06/06/13	A. Brantingham	119.25	0.50	17	Send letter to clerk of court regarding oral argument availability
06/06/13	J. Langdon	274.50	0.50	17	Review appeal brief
06/13/13	J. Langdon	54.90	0.10	17	Revise letter to court regarding postponement of hearing on motion to dismiss
06/13/13	J. Langdon	54.90	0.10	17	Memoranda among defense counsel regarding status and strategy
06/17/13	J. Langdon	54.90	0.10	17	Memorandum to individual defendants regarding status
06/17/13	J. Langdon	109.80	0.20	17	Review brief in support of motion to strike
06/18/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding status of report to court on bankruptcy
06/20/13	J. Langdon	164.70	0.30	17	Review bankruptcy court objection to stay
06/24/13	A. Brantingham	119.25	0.50	17	Draft letter to court of appeals regarding status of bankruptcy proceeding
06/24/13	J. Langdon	54.90	0.10	17	Letter to court updating bankruptcy status
06/25/13	J. Langdon	54.90	0.10	17	Letter to court of appeals regarding bankruptcy status
06/28/13	J. Langdon	274.50	0.50	17	Review reply brief in support of appeal

Total Hours

20.90

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1885650

July 16, 2013
Page 3

Total for Legal Fees **\$6,568.20**

Total This Invoice **\$6,568.20**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	15.80	238.50	3,768.30
J. Langdon	Partner	5.10	549.00	2,799.90
Total all Timekeepers		20.90		6,568.20

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885244

Client-Matter No.: 355050-00361
1941 Stichting Pensioenfonds ABP

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$3,019.50
Total For Current Invoice	\$3,019.50

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885244

Client-Matter No: 355050-00361

1941Stichting Pensioenfonds ABP
Client Reference #: 719458

For Legal Services Rendered Through June 30, 2013

06/05/13	J. Langdon	109.80	0.20	17	Review bankruptcy docket for key filings
06/06/13	J. Langdon	54.90	0.10	17	Review motion to dismiss filings
06/10/13	J. Langdon	274.50	0.50	17	Prepare for hearing on motion to dismiss
06/11/13	J. Langdon	109.80	0.20	17	Review key bankruptcy filings regarding stay and other matters
06/11/13	J. Langdon	274.50	0.50	17	Memoranda among defense counsel regarding upcoming hearing on motion to dismiss
06/11/13	J. Langdon	274.50	0.50	17	Telephone conferences with co-defense counsel regarding upcoming hearing on motion to dismiss
06/12/13	J. Langdon	549.00	1.00	17	Review plan support agreement and related documents with respect to stay and potential

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1885244

July 16, 2013
Page 2

					releases
06/12/13	J. Langdon	274.50	0.50	17	Prepare for hearing on motion to dismiss
06/12/13	J. Langdon	109.80	0.20	17	Memoranda from and to R. Kopecky regarding hearing on motion to dismiss
06/13/13	J. Langdon	54.90	0.10	17	Revise letter to court regarding postponement of hearing on motion to dismiss
06/13/13	J. Langdon	54.90	0.10	17	Memoranda among defense counsel regarding status and strategy
06/14/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding correspondence to court regarding upcoming motion to dismiss hearing
06/17/13	J. Langdon	54.90	0.10	17	Review correspondence regarding court hearing
06/17/13	J. Langdon	54.90	0.10	17	Memorandum to individual defendants regarding status
06/18/13	J. Langdon	54.90	0.10	17	Review order staying motion to dismiss
06/20/13	J. Langdon	54.90	0.10	17	Review correspondence to court
06/21/13	J. Langdon	54.90	0.10	17	Review correspondence to court regarding schedule
06/24/13	J. Langdon	109.80	0.20	17	Memoranda from and to K. Duncan regarding status
06/25/13	J. Langdon	274.50	0.50	17	Review key bankruptcy filings regarding stay and potential settlement
06/27/13	J. Langdon	109.80	0.20	17	Review bankruptcy orders regarding plan support agreement
Total Hours			5.50		

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1885244

July 16, 2013
Page 3

Total for Legal Fees **\$3,019.50**

Total This Invoice **\$3,019.50**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	5.50	549.00	3,019.50
Total all Timekeepers		5.50		3,019.50

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885245

Client-Matter No.: 355050-00368
John Hancock Life Insurance Company, et al

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$1,821.15
Total For Current Invoice	\$1,821.15

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

July 16, 2013
Invoice No. 1885245

Client-Matter No: 355050-00368

John Hancock Life Insurance Company, et al
Client Reference #: 732099

For Legal Services Rendered Through June 30, 2013

06/07/13	J. Langdon	54.90	0.10	17	Review court filings regarding upcoming motion to dismiss
06/10/13	J. Langdon	274.50	0.50	17	Prepare for hearing on motion to dismiss
06/11/13	A. Brantingham	119.25	0.50	17	Telephone conference with co-defendants' counsel regarding oral argument on motion to dismiss
06/11/13	J. Langdon	219.60	0.40	17	Prepare for oral argument on motion to dismiss
06/11/13	J. Langdon	274.50	0.50	17	Memoranda among defense counsel regarding upcoming hearing on motion to dismiss
06/11/13	J. Langdon	274.50	0.50	17	Telephone conferences with co-defense counsel regarding upcoming hearing on motion to dismiss

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00368
Invoice No.: 1885245

July 16, 2013

06/13/13	J. Langdon	54.90	0.10	17	Revise letter to court regarding postponement of hearing on motion to dismiss
06/13/13	J. Langdon	54.90	0.10	17	Memoranda among defense counsel regarding status and strategy
06/14/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding correspondence to court regarding upcoming motion to dismiss hearing
06/17/13	J. Langdon	54.90	0.10	17	Review correspondence regarding court hearing
06/17/13	J. Langdon	54.90	0.10	17	Memorandum to individual defenses regarding strategy
06/18/13	J. Langdon	54.90	0.10	17	Review order staying motion to dismiss
06/20/13	J. Langdon	54.90	0.10	17	Review correspondence to court
06/21/13	J. Langdon	54.90	0.10	17	Review correspondence to court regarding schedule
06/24/13	J. Langdon	109.80	0.20	17	Memoranda from and to K. Duncan regarding status
Total Hours			3.60		

Total for Legal Fees \$1,821.15

Total This Invoice \$1,821.15

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.50	238.50	119.25
J. Langdon	Partner	3.10	549.00	1,701.90
Total all Timekeepers		3.60		1,821.15

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

July 16, 2013
Invoice No. 1885241

Client-Matter No.: 479140-00003
ResCap Treasury General

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$196.20
Total For Current Invoice	\$196.20

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

July 16, 2013
Invoice No. 1885241

Client-Matter No: 479140-00003

ResCap Treasury General
Client Reference #: 718556

For Legal Services Rendered Through June 30, 2013

06/05/13	T. Kelly	98.10	0.20	9	Review membership interest pledge question
06/05/13	T. Kelly	98.10	0.20	9	Email to J. Ruckdaschel, T. Farley and D. Marquardt regarding membership interest pledge question
Total Hours		0.40			

Total for Legal Fees \$196.20

Total This Invoice \$196.20

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
T. Kelly	Partner	0.40	490.50	196.20

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00003
Invoice No.: 1885241

July 16, 2013
Page 2

Timekeeper	Class	Hours	Billed Rate	Amount
Total all Timekeepers		0.40		196.20

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzchpour
1100 Virginia Drive
Fort Washington, PA 19034

July 17, 2013
Invoice No. 1885242

Client-Matter No.: 479140-00005
Business Lending Workout Matters

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$10,787.85
Total For Current Invoice	\$10,787.85

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
1100 Virginia Drive
Fort Washington, PA 19034

July 17, 2013
Invoice No. 1885242

Client-Matter No: 479140-00005

Business Lending Workout Matters
Client Reference #: 731146

For Legal Services Rendered Through June 30, 2013

05/30/13	B. McGarry	185.85	0.70	17	(Nationwide) Research regarding statute of limitations for a fraudulent transfer claim in California
06/03/13	J. Langdon	54.90	0.10	17	(Nationwide) Memorandum to trustee's counsel regarding abandoned claims
06/06/13	G. Salvo	164.25	0.50	17	Research regarding relief available with respect to third-party trial subpoena related to federal criminal case in Massachusetts
06/06/13	G. Salvo	65.70	0.20	17	Telephone conference with B. Smith regarding relief available with respect to third-party trial subpoena related to federal criminal case in Massachusetts
06/06/13	J. Langdon	219.60	0.40	17	(Alliance) Telephone conference with C. MacElree regarding

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 2

					settlement negotiations on proof of claim
06/06/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conferences with J. Jorgenson regarding A. Morrison claims
06/07/13	J. Langdon	109.80	0.20	17	(Nationwide) Telephone conference with trustee's counsel regarding abandoned claims
06/10/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to opposing counsel regarding status of settlement negotiations
06/10/13	J. Langdon	109.80	0.20	17	(Nationwide) Telephone conference with J. Jorgenson regarding negotiations with trustee regarding abandoned claims
06/10/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda from and to counsel for Ally Bank regarding attachment issue
06/13/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding strategy in Pennsylvania action against Hanover
06/18/13	J. Langdon	54.90	0.10	17	(Alliance) Review correspondence from bankruptcy trustee
06/19/13	J. Langdon	933.30	1.70	17	(Nationwide) Review depositions regarding summary judgment in Pennsylvania action
06/19/13	J. Langdon	54.90	0.10	17	(Alliance) Review materials from trustee's counsel
06/20/13	J. Langdon	164.70	0.30	17	(Nationwide) Draft memoranda regarding discovery in Pennsylvania action
06/21/13	J. Stilson	56.70	0.20	17	(Nationwide) Conference with J. Langdon
06/21/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda from and to L. McGlinn regarding status

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 3

					of Pitchersky settlement discussions
06/21/13	J. Langdon	109.80	0.20	17	(Nationwide) Conferences regarding Pennsylvania action summary judgment
06/21/13	J. Langdon	164.70	0.30	17	(Nationwide) Draft memoranda regarding potential claims against insurers ad auditor
06/24/13	M. Buckley	297.00	1.00	17	(Nationwide) Analyze Pennsylvania complaint to plan for summary judgment filing
06/24/13	M. Buckley	59.40	0.20	17	(Nationwide) Conference with J. Langdon and J. Stilson regarding case status and plans for potential summary judgment filing
06/24/13	J. Stilson	765.45	2.70	17	(Nationwide) Analyze documents related to accounting allegations regarding PKF
06/24/13	J. Stilson	56.70	0.20	17	(Nationwide) Conference with J. Langdon regarding PKF
06/24/13	J. Stilson	85.05	0.30	17	(Nationwide) Communication to counsel for PKF regarding tolling agreement
06/24/13	J. Stilson	56.70	0.20	17	(Nationwide) Conference with J. Langdon and M. Buckley regarding Pennsylvania action
06/24/13	L. McGlinn	106.65	0.30	17	(Nationwide) Communications with J. Langdon and A. Cooper regarding status of matter
06/24/13	L. McGlinn	71.10	0.20	17	(Nationwide) Review defendant's settlement report and request for expanded hearing
06/24/13	L. McGlinn	142.20	0.40	17	(Nationwide) Review ex parte papers in preparation for hearing
06/24/13	L. McGlinn	177.75	0.50	17	(Nationwide) Review file to

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 4

					determine next steps to take in light of failed settlement
06/24/13	L. McGlinn	213.30	0.60	17	(Nationwide) Prepare response and objection to request for expanded hearing
06/24/13	J. Langdon	164.70	0.30	17	(Nationwide) Prepare for and conference with M. Buckley regarding Pennsylvania claims
06/24/13	J. Langdon	109.80	0.20	17	(Nationwide) Conference with J. Stilson regarding auditor claims
06/24/13	J. Langdon	109.80	0.20	17	(Nationwide) Conference with J. Stilson regarding insurer claims
06/24/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with L. McGlinn regarding upcoming California hearing
06/24/13	J. Langdon	54.90	0.10	17	(Nationwide) Review request for expanded hearing regarding Pitchersky claims
06/24/13	J. Langdon	54.90	0.10	17	(Alliance) Review memorandum regarding proposed settlement on proof of claim
06/24/13	J. Langdon	54.90	0.10	17	(Alliance) Memorandum to C. MacElree regarding proposed settlement on proof of claim
06/25/13	J. Stilson	85.05	0.30	17	(Nationwide) Research regarding statute of limitations in California in relation to claims against PKF
06/25/13	J. Stilson	28.35	0.10	17	(Nationwide) Communications with J. Langdon regarding statute of limitations in California in relation to claims against PKF
06/25/13	J. Stilson	28.35	0.10	17	(Nationwide) Communications with opposing counsel regarding tolling

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 5

06/25/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding Pitchersky
06/25/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to and from D. Axelrod regarding prosecution status
06/25/13	J. Langdon	219.60	0.40	17	(Nationwide) Telephone conference with L. Delehey, D. Horst and C. MacElree regarding status and strategy
06/25/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with L. McGlinn regarding trial strategy
06/25/13	J. Langdon	603.90	1.10	17	(Nationwide) Draft notice of bankruptcy and stay
06/26/13	L. McGlinn	71.10	0.20	17	(Nationwide) Review potential filing regarding bankruptcy stay
06/26/13	L. McGlinn	71.10	0.20	17	(Nationwide) Communication with J. Langdon regarding argument concerning potential bankruptcy stay on ex parte hearing
06/26/13	L. McGlinn	106.65	0.30	17	(Nationwide) Review file to determine dates various writs of attachment were issued
06/26/13	S. Heim	162.00	0.40	17	(Nationwide) Conference with J. Langdon regarding automatic stay issues relating to pre-judgment attachment
06/26/13	J. Langdon	878.40	1.60	17	(Nationwide) Draft notice of bankruptcy
06/26/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to D. Horst, L. Delehey and C. MacElree regarding notice of bankruptcy
06/26/13	J. Langdon	219.60	0.40	17	(Nationwide) Memoranda to and

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 6

				telephone conferences with L. McGlinn regarding notice of bankruptcy
06/26/13	J. Langdon	164.70	0.30 17	(Nationwide) Conference with S. Heim regarding notice of bankruptcy
06/27/13	L. McGlinn	35.55	0.10 17	(Nationwide) Communication with J. Langdon regarding status of ex parte hearings
06/27/13	L. McGlinn	71.10	0.20 17	(Nationwide) Review bankruptcy stay notice
06/27/13	J. Langdon	384.30	0.70 17	(Nationwide) Revise notice regarding effect of automatic stay
06/27/13	J. Langdon	54.90	0.10 17	(Nationwide) Memorandum to C. MacElree regarding notice regarding effect of automatic stay
06/27/13	J. Langdon	54.90	0.10 17	(Nationwide) Telephone conference with L. McGlinn regarding status
06/27/13	J. Langdon	54.90	0.10 17	(Nationwide) Review Nationwide trustee filing regarding claims
06/28/13	L. McGlinn	355.50	1.00 17	(Nationwide) Attend hearing on order to show cause regarding settlement status
06/28/13	J. Langdon	109.80	0.20 17	(Nationwide) Memoranda to and from C. MacElree regarding status and strategy
06/28/13	J. Langdon	109.80	0.20 17	(Nationwide) Memoranda to and from L. McGlinn regarding Pitchersky motion
06/28/13	J. Langdon	823.50	1.50 17	(Nationwide) Evaluate potential claim against auditor
06/28/13	J. Langdon	54.90	0.10 17	(Nationwide) Memorandum to Ally Bank counsel regarding writ hearing

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1885242

July 17, 2013
Page 7

06/29/13	M. Buckley	297.00	1.00	17	(Nationwide) Analyze Pennsylvania case law on conversion for development of potential summary judgment brief
----------	------------	--------	------	----	---

Total Hours	24.80
--------------------	--------------

Total for Legal Fees	\$10,787.85
-----------------------------	--------------------

Total This Invoice	\$10,787.85
---------------------------	--------------------

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Buckley	Associate	2.20	297.00	653.40
J. Stilson	Associate	4.10	283.50	1,162.35
L. McGlinn	Other Attorney	4.00	355.50	1,422.00
B. McGarry	Associate	0.70	265.50	185.85
G. Salvo	Associate	0.70	328.50	229.95
S. Heim	Partner	0.40	405.00	162.00
J. Langdon	Partner	12.70	549.00	6,972.30
Total all Timekeepers		24.80		10,787.85

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

July 16, 2013
Invoice No. 1886176

Client-Matter No.: 479140-00006
Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$1,692.90
Total For Current Invoice	\$1,692.90

For your convenience, please make payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

July 16, 2013
Invoice No. 1886176

Client-Matter No: 479140-00006

Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through June 30, 2013

06/18/13	M. Stinson	84.60	0.40	18	Review and analyze Texas law regarding depositions on written questions
06/18/13	M. Stinson	63.45	0.30	18	Email J Jackson regarding findings and proposed strategy in responding to subpoena
06/19/13	M. Stinson	42.30	0.20	18	Conference with J Jackson regarding research follow-up on Texas law on depositions on written questions
06/19/13	M. Stinson	21.15	0.10	18	Telephone opposing counsel and leave message regarding position with respect to subpoena
06/20/13	M. Stinson	63.45	0.30	18	Draft email to opposing counsel regarding subpoena on deposition on written questions
06/21/13	J Jackson	184.95	0.30	18	Conference with M. Stinson regarding status and correspond

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disturbances and service charges which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00006
Invoice No.: 1886176

July 16, 2013
Page 2

				with P. Spencer regarding status
06/26/13	J Jackson	369.90	0.60	18
				Review applicable laws regarding subpoenas from issuing jurisdictions
06/26/13	J Jackson	123.30	0.20	18
				Correspondence with B. Smith
06/28/13	J Jackson	616.50	1.00	18
				Advise M. Stinson on subpoena involving Russell Alan Clark in Gwinnett Judicial Circuit, Georgia
06/28/13	J Jackson	123.30	0.20	18
				Correspondence with P. Spencer regarding dates of service on Corporate Service Company

Total Hours **3.60**

Total for Legal Fees **\$1,692.90**

Total This Invoice **\$1,692.90**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	2.30	616.50	1,417.95
M. Stinson	Associate	1.30	211.50	274.95
Total all Timekeepers		3.60		1,692.90

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

July 16, 2013
Invoice No. 1886169

Client-Matter No.: 479140-00007
FDIC Subpoena

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$3,154.95
Total For Current Invoice	\$3,154.95

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

July 16, 2013
Invoice No. 1886169

Client-Matter No: 479140-00007

FDIC Subpoena

For Legal Services Rendered Through June 30, 2013

06/11/13	J Jackson	739.80	1.20	18	Review materials provided by B. Smith and P. Spencer
06/19/13	J Jackson	184.95	0.30	18	Review new subpoena issues
06/19/13	J Jackson	246.60	0.40	18	Conference with and advise M. Stinson on steps to take to protect Residential Capital's interests
06/20/13	J Jackson	61.65	0.10	18	Conference with M. Stinson regarding response
06/20/13	J Jackson	61.65	0.10	18	Review M. Stinson email
06/20/13	J Jackson	61.65	0.10	18	Correspond with B. Smith
06/21/13	J Jackson	123.30	0.20	18	Telephone conference with B. Smith regarding process and bankruptcy stay
06/24/13	J Jackson	184.95	0.30	18	Telephone conference with B. Smith regarding new Georgia criminal subpoena and regarding Washington State criminal

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00007
Invoice No.: 1886169

July 16, 2013
Page 2

					subpoena
06/24/13	J Jackson	246.60	0.40	18	Advise M. Stinson regarding Georgia subpoena to object to producing witness regarding same
06/24/13	M. Stinson	84.60	0.40	18	Conference with J Jackson regarding GMAC subpoena issued from Georgia state court in criminal matter and leave voicemail message with requesting prosecuting attorney
06/25/13	J Jackson	246.60	0.40	18	Review and revise M. Stinson email to B. Smith regarding teleconference and suggested steps moving forward
06/25/13	J Jackson	246.60	0.40	18	Review Washington State criminal subpoena and correspondence with B. Smith and P. Spencer regarding Washington State criminal subpoena
06/25/13	J Jackson	369.90	0.60	18	Conference with M. Stinson regarding new Georgia criminal subpoena and discuss his call with the district attorney
06/25/13	M. Stinson	42.30	0.20	18	Telephone conference with prosecuting attorney in Georgia regarding GMAC subpoena in criminal matter
06/25/13	M. Stinson	42.30	0.20	18	Conference with J Jackson regarding substance of conversation with prosecuting attorney
06/25/13	M. Stinson	84.60	0.40	18	Draft email to B. Smith regarding teleconference and suggested steps moving forward
06/28/13	M. Stinson	42.30	0.20	18	Draft email to P. Spencer regarding strategy for handling

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00007
Invoice No.: 1886169

July 16, 2013
Page 3

					subpoena
06/28/13	M. Stinson	21.15	0.10	18	Conference with J Jackson regarding status
06/28/13	M. Stinson	42.30	0.20	18	Telephone conference with prosecuting attorney in Georgia and discuss with J Jackson and draft email to P. Spencer regarding update
06/28/13	M. Stinson	21.15	0.10	18	Review and analyze email from P. Spencer regarding status of search for paper file and unavailability of witness
Total Hours			6.30		

Total for Legal Fees **\$3,154.95**

Total This Invoice **\$3,154.95**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	4.50	616.50	2,774.25
M. Stinson	Associate	1.80	211.50	380.70
Total all Timekeepers		6.30		3,154.95

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

July 16, 2013
Invoice No. 1885243

Client-Matter No.: 483413-00011
Navigate Advisors LLC

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$882.45
Total For Current Invoice	\$882.45

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

July 16, 2013
Invoice No. 1885243

Client-Matter No: 483413-00011

Navigate Advisors LLC
Client Reference #: 720650

For Legal Services Rendered Through June 30, 2013

06/05/13	A. Brantingham	23.85	0.10	18	Review documents from Navigate Advisors
06/05/13	J. Langdon	54.90	0.10	18	Review memorandum from Navigate regarding response to document request
06/05/13	J. Langdon	54.90	0.10	18	Memoranda to and from A. Brantingham regarding response to document request
06/06/13	A. Brantingham	47.70	0.20	18	Conference with J. Langdon regarding email from Navigate
06/06/13	A. Brantingham	23.85	0.10	18	Email B. Smith regarding email from Navigate
06/06/13	J. Langdon	109.80	0.20	18	Review documents produced in response to demand
06/06/13	J. Langdon	109.80	0.20	18	Conference with A. Brantingham regarding strategy

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC Mortgage, LLC
Client-Matter No.: 483413-00011
Invoice No.: 1885243

July 16, 2013
Page 2

06/07/13	J. Langdon	54.90	0.10	18	Draft memoranda regarding research into collectibility
06/07/13	S. Jarzyna	162.00	0.80	18	Conduct research to locate information on Navigate Advisors, LLC for A. Brantingham
06/19/13	A. Brantingham	47.70	0.20	18	Review documentation on status of Navigate Advisors
06/19/13	A. Brantingham	23.85	0.10	18	Telephone call to B. Smith regarding status of Navigate Advisors
06/25/13	A. Brantingham	23.85	0.10	18	Telephone conference with B. Smith regarding Navigate Advisors
06/25/13	A. Brantingham	23.85	0.10	18	Email IRC regarding asset search and other company research
06/25/13	S. Jarzyna	121.50	0.60	18	Conduct research to locate financial and asset information on Navigate Advisors LLC, for A. Brantingham

Total Hours 3.00

Total for Legal Fees \$882.45

Total This Invoice \$882.45

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.90	238.50	214.65
J. Langdon	Partner	0.70	549.00	384.30
S. Jarzyna	Paralegal	1.40	202.50	283.50
Total all Timekeepers		3.00		882.45

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

July 18, 2013
Invoice No. 1886953

Client-Matter No.: 494744-00001
Jesse Martin re Subpoena Issue

For Legal Services Rendered Through June 30, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$9,285.30
Total For Current Invoice	\$9,285.30

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

July 18, 2013
Invoice No. 1886953

Client-Matter No: 494744-00001

Jesse Martin re Subpoena Issue

For Legal Services Rendered Through June 30, 2013

04/25/13	J Jackson	493.20	0.80	4	Review subpoena and underlying law
04/25/13	J Jackson	123.30	0.20	4	Correspond with J. Martin regarding subpoena
04/25/13	J Jackson	123.30	0.20	4	Correspond with B. Hoffman
04/25/13	J Jackson	123.30	0.20	4	Telephone conference with J. Martin regarding next steps
04/26/13	J Jackson	431.55	0.70	4	Provide direction to M. Stinson regarding various tasks in preparation for meeting with J. Martin
04/26/13	M. Stinson	63.45	0.30	4	Review and analyze subpoena and accompanying materials from Department of Justice and conference with J Jackson regarding research questions
04/28/13	M. Stinson	317.25	1.50	4	Analyze articles and caselaw

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 494744-00001
Invoice No.: 1886953

July 18, 2013
Page 2

					regarding FIRREA
04/28/13	M. Stinson	42.30	0.20	4	Email J Jackson regarding answers to research questions
04/29/13	J Jackson	123.30	0.20	4	Prepare and send letter to AUSA Indira Cameron-Banks
04/29/13	J Jackson	678.15	1.10	4	Review background information on and legal basis for DOJ FIRREA investigation
04/29/13	J Jackson	1,479.60	2.40	4	Meet with J. Martin
04/29/13	J Jackson	678.15	1.10	4	Review materials provided by J. Martin
04/29/13	M. Stinson	571.05	2.70	4	Attend office conference with J Jackson and J. Martin regarding likely questions during deposition and employment history at ResCap
04/30/13	J Jackson	184.95	0.30	4	Consider and adopt strategy
04/30/13	J Jackson	184.95	0.30	4	Telephone conference with B. Hoffman
04/30/13	J Jackson	184.95	0.30	4	Telephone conference with B. Smith
04/30/13	M. Stinson	253.80	1.20	4	Review notes from meeting with J. Martin
04/30/13	M. Stinson	84.60	0.40	4	Email J Jackson summary of prior day's meeting
05/01/13	J Jackson	246.60	0.40	4	Correspond with Indira Cameron-Banks at DOJ regarding scheduling J. Martin's appearance
05/01/13	J Jackson	184.95	0.30	4	Correspond with J. Martin
05/07/13	J Jackson	184.95	0.30	4	Telephone conference with Assistant U.S. Attorney regarding document production and scheduling
05/13/13	J Jackson	184.95	0.30	4	Correspond with B. Hoffman

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 494744-00001
Invoice No.: 1886953

July 18, 2013
Page 3

					regarding status
05/14/13	J Jackson	493.20	0.80	4	Review J. Martin documents
05/15/13	J Jackson	369.90	0.60	4	Continued evaluation of J. Martin's documents
05/16/13	J Jackson	246.60	0.40	4	Finalize review of J. Martin documents
05/22/13	J Jackson	184.95	0.30	4	Review and consider correspondence from U.S. Attorney
06/05/13	J Jackson	184.95	0.30	4	Review correspondence from B. Hoffman
06/14/13	J Jackson	123.30	0.20	4	Review and consider correspondence from Morrison & Foerster
06/17/13	J Jackson	246.60	0.40	4	Further review of documents from J. Martin
06/18/13	J Jackson	493.20	0.80	4	Further review of documents for production to SEC
Total Hours			19.20		

Total for Legal Fees \$9,285.30

Total This Invoice \$9,285.30

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	12.90	616.50	7,952.85
M. Stinson	Associate	6.30	211.50	1,332.45
Total all Timekeepers		19.20		9,285.30

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

THOMAS O. KELLY III
(612) 492-6029
kelly.tom@dorsey.com

September 19, 2013

VIA FEDERAL EXPRESS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Manna

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: In re Residential Capital, LLC, et al.
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Dorsey & Whitney LLP's monthly fee statements for the period August 1, 2013 through August 31, 2013 (the "Statements"), which were served with a copy of this on the parties listed in paragraph (a) of the Order, on September 19, 2013.

In the absence of a timely objection, the Debtors shall pay \$20,746.56, consisting of the sum of (a) \$20,590.56, an amount equal to 80% of the fees (\$20,590.56 = \$25,738.20 x 0.80) and (b) 100% of the expenses (\$156.00) being requested in the Statements.

Morrison & Foerster LLP
Office of the United States Trustee for the Southern District of New York
Kramer Levin Naftalis & Frankel LLP
Kirkland & Ellis
Skadden, Arps, Slate, Meagher & Flom LLP
September 19, 2013
Page 2

Objections to the Statements are due by date that is the later of (1) 20 days after the date of service, or (2) the 40th day following the end of the month for which compensation is sought.

Sincerely,

Thomas O. Kelly III

Enclosures

cc: Tammy Hamzehpour (w/encl.)(via Federal Express)



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892147

Client-Matter No.: 355050-00360
Huntington Bancshares Inc.

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$706.50
Total For Current Invoice	\$706.50

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892147

Client-Matter No: 355050-00360

Huntington Bancshares Inc.
Client Reference #: 719440

For Legal Services Rendered Through July 31, 2013

07/02/13	J. Langdon	164.70	0.30	17	Review reply brief in support of appeal
07/12/13	J. Langdon	54.90	0.10	17	Review memorandum from J. Katzmark regarding status
07/15/13	A. Brantingham	47.70	0.20	17	Review notice of plan approval hearing from bankruptcy court
07/15/13	J. Langdon	54.90	0.10	17	Review bankruptcy announcement
07/16/13	J. Langdon	54.90	0.10	17	Prepare bankruptcy notice letter
07/22/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding notice to Court of Appeals
07/23/13	J. Langdon	219.60	0.40	17	Draft letter to Court of Appeals regarding bankruptcy status
07/30/13	J. Langdon	54.90	0.10	17	Review notice of appellate argument

Total Hours **1.40**

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1892147

August 14, 2013
Page 2

Total for Legal Fees **\$706.50**

Total This Invoice **\$706.50**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.20	238.50	47.70
J. Langdon	Partner	1.20	549.00	658.80
Total all Timekeepers		1.40		706.50

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892130

Client-Matter No.: 355050-00361
1941 Stichting Pensioenfonds ABP

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$1,427.40
Total For Current Invoice	\$1,427.40

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or pre-cooked, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892130

Client-Matter No: 355050-00361

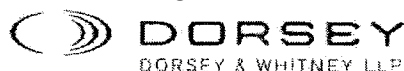
1941Stichting Pensioenfonds ABP
Client Reference #: 719458

For Legal Services Rendered Through July 31, 2013

07/02/13	J. Langdon	274.50	0.50	17	Review order approving plan support agreement
07/05/13	J. Langdon	109.80	0.20	17	Review order approving plan support agreement
07/08/13	J. Langdon	274.50	0.50	17	Review bankruptcy plan regarding releases
07/09/13	J. Langdon	109.80	0.20	17	Review key filings in bankruptcy proceedings
07/11/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding pending motion to dismiss
07/16/13	J. Langdon	109.80	0.20	17	Review bankruptcy filings regarding status
07/18/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding disclosure hearing
07/18/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding scope of anticipated releases

Service charges are based on rates established by Dorsey & Whitney. A schedule of these rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1892130

August 14, 2013
Page 2

07/18/13	J. Langdon	54.90	0.10	17	Review bankruptcy filings
07/19/13	J. Langdon	54.90	0.10	17	Review dismissal order regarding outside underwriter
07/23/13	J. Langdon	54.90	0.10	17	Review bankruptcy filings
07/29/13	J. Langdon	109.80	0.20	17	Review key pleadings
07/30/13	J. Langdon	54.90	0.10	17	Review memoranda regarding status of bankruptcy stay

Total Hours 2.60

Total for Legal Fees **\$1,427.40**

Total This Invoice **\$1,427.40**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	2.60	549.00	1,427.40
Total all Timekeepers		2.60		1,427.40

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892129

Client-Matter No.: 355050-00368
John Hancock Life Insurance Company, et al

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$47.70
Total For Current Invoice	\$47.70

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

August 14, 2013
Invoice No. 1892129

Client-Matter No: 355050-00368

John Hancock Life Insurance Company, et al
Client Reference #: 732099

For Legal Services Rendered Through July 31, 2013

07/18/13	A. Brantingham	47.70	0.20	17	Telephone conference with E. Giedgowd (general counsel for J. Jones) regarding status of litigation
Total Hours		0.20			
Total for Legal Fees					\$47.70
Total This Invoice					\$47.70

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.20	238.50	47.70
Total all Timekeepers		0.20		47.70

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

August 14, 2013
Invoice No. 1892059

Client-Matter No.: 479140-00003
ResCap Treasury General

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$2,306.25
Total For Current Invoice	\$2,306.25

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

August 14, 2013
Invoice No. 1892059

Client-Matter No: 479140-00003

ResCap Treasury General
Client Reference #: 718556

For Legal Services Rendered Through July 31, 2013

07/09/13	E. Hulsebos	23.85	0.10	7	Review notice from E. Richards to prepare third interim fee application
07/10/13	E. Hulsebos	667.80	2.80	7	Draft third interim fee application
07/17/13	J. Diekmann	56.70	0.30	4	Obtain copy of bankruptcy disclosure statement for joint chapter 11 plan
07/18/13	M. Clark	118.80	0.30	10	Review notice of disclosure statement hearing
07/18/13	M. Clark	79.20	0.20	10	Emails with J. Langdon regarding notice of disclosure statement hearing
07/22/13	E. Hulsebos	190.80	0.80	7	Draft third interim fee application
07/22/13	T. Kelly	98.10	0.20	3	Telephone conference with J. Ruckdaschel regarding third priority lien release

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00003
Invoice No.: 1892059

August 14, 2013
Page 2

07/22/13	T. Kelly	49.05	0.10	3	Telephone conference with T. Goren regarding third priority lien release
07/23/13	E. Hulsebos	95.40	0.40	7	Draft third interim fee application
07/23/13	T. Kelly	98.10	0.20	3	Review memorandum, indenture and third priority pledge agreement regarding security interest release mechanics
07/23/13	T. Kelly	49.05	0.10	3	Email to J. Ruckdaschel regarding memorandum, indenture and third priority pledge agreement regarding security interest release mechanics
07/24/13	E. Hulsebos	143.10	0.60	7	Draft third interim fee application
07/24/13	E. Hulsebos	47.70	0.20	7	Conference with T. Kelly regarding third interim fee application
07/30/13	E. Hulsebos	190.80	0.80	7	Finalize third interim fee application
07/31/13	J. Mikhailevich	275.40	0.90	7	Prepare third interim fee application for filing
07/31/13	J. Mikhailevich	30.60	0.10	7	Email correspondence with T. Kelly
07/31/13	J. Mikhailevich	91.80	0.30	7	File and serve on the relevant parties
Total Hours		8.40			

Total for Legal Fees \$2,306.25

Total This Invoice \$2,306.25

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00003
Invoice No.: 1892059

August 14, 2013
Page 3

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
E. Hulsebos	Associate	5.70	238.50	1,359.45
J. Mikhailevich	Associate	1.30	306.00	397.80
M. Clark	Of Counsel	0.50	396.00	198.00
T. Kelly	Partner	0.60	490.50	294.30
J. Diekmann	Paralegal	0.30	189.00	56.70
Total all Timekeepers		8.40		2,306.25

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

August 14, 2013
Invoice No. 1892070

Client-Matter No.: 479140-00005
Business Lending Workout Matters

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$35,883.90
Total For Current Disbursements and Service Charges	\$156.00
Total For Current Invoice	\$36,039.90

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

August 14, 2013
Invoice No. 1892070

Client-Matter No: 479140-00005

Business Lending Workout Matters
Client Reference #: 731146

For Legal Services Rendered Through July 31, 2013

07/01/13	J. Stilson	567.00	2.00	17	(Nationwide) Research California law regarding direct actions against auditors
07/01/13	J. Stilson	56.70	0.20	17	(Nationwide) Telephone conferences with J. Langdon, B. Loftus regarding claims against auditor
07/01/13	J. Stilson	935.55	3.30	17	(Nationwide) Analyze work papers for purpose of considering claims for complaint against PKF
07/01/13	L. McGlinn	142.20	0.40	17	(Nationwide) Communications with R. Saelao
07/01/13	L. McGlinn	284.40	0.80	17	(Nationwide) Analyze prior filings in connection with writ of attachment and claim of release
07/01/13	L. McGlinn	71.10	0.20	17	(Nationwide) Transmission of key documents in response to R.

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 2

Date	Attorney	Hour	Rate	Minutes	Description
					Saelao communication
07/01/13	J. Langdon	109.80	0.20	17	(Nationwide) Memorandum to C. MacElree regarding Pitchersky
07/01/13	J. Langdon	933.30	1.70	17	(Nationwide) Review PKF workpapers
07/01/13	J. Langdon	54.90	0.10	17	(Nationwide) Memorandum to C. MacElree regarding Pitchersky
07/01/13	J. Langdon	164.70	0.30	17	(Nationwide) Draft memorandum regarding claims against Nationwide insurers
07/02/13	J. Stilson	85.05	0.30	17	(Nationwide) Telephone conference with counsel for PKF regarding tolling extension
07/02/13	J. Stilson	28.35	0.10	17	(Nationwide) Telephone conference with J. Langdon regarding tolling extension
07/02/13	L. McGlinn	1,422.00	4.00	17	(Nationwide) Review bank statements and deposition testimony to support alter ego claim
07/02/13	L. McGlinn	533.25	1.50	17	(Nationwide) Research for reply in support of application for writ of attachment
07/02/13	L. McGlinn	711.00	2.00	17	(Nationwide) Prepare reply in support of application for writ of attachment
07/02/13	J. Langdon	274.50	0.50	17	(Nationwide) Research regarding potential claims against auditor
07/02/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with J. Stilson regarding standstill
07/03/13	J. Stilson	56.70	0.20	17	(Nationwide) Draft amendment to tolling agreement
07/03/13	J. Stilson	56.70	0.20	17	(Nationwide) Communications

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 3

					with PKF lawyer and conference with J. Langdon regarding amendment to tolling agreement
07/03/13	L. McGlinn	1,564.20	4.40	17	(Nationwide) Review bank documents and deposition testimony to support alter ego argument
07/03/13	L. McGlinn	1,777.50	5.00	17	(Nationwide) Prepare reply to ex parte writ of attachment
07/03/13	J. Langdon	54.90	0.10	17	(Alliance) Draft memoranda regarding budget for adversary proceeding defense
07/03/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from J. Stilson regarding claims against auditors
07/05/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding claims against auditors
07/08/13	L. McGlinn	1,244.25	3.50	17	(Nationwide) Research for reply in support of writ of attachment
07/08/13	L. McGlinn	1,457.55	4.10	17	(Nationwide) Revise reply in support of writ of attachment
07/08/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding tolling agreement
07/09/13	M. Buckley	653.40	2.20	17	(Nationwide) Review Pennsylvania-action pleadings in preparation for drafting of summary judgment motion
07/09/13	L. McGlinn	319.95	0.90	17	(Nationwide) Prepare opposition to motion for release of attachment
07/09/13	L. McGlinn	426.60	1.20	17	(Nationwide) Prepare objections to declarations of S. Pitchersky and A. Cooper in support of ex parte application
07/09/13	J. Langdon	164.70	0.30	17	(Nationwide) Memorandum to C. MacElree regarding notice of stay

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available
upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 4

07/09/13	J. Langdon	768.60	1.40	17	(Nationwide) Outline claims against PKF
07/09/13	J. Langdon	219.60	0.40	17	(Nationwide) Telephone conferences D. Axelrod regarding criminal proceedings
07/09/13	J. Langdon	439.20	0.80	17	(Nationwide) Draft memoranda regarding SOPA analysis and writ of attachment
07/09/13	J. Langdon	109.80	0.20	17	(Alliance) Communication with C. MacElree regarding negotiation of claim
07/10/13	M. Buckley	1,069.20	3.60	17	(Nationwide) Review Pennsylvania case pleadings and deposition of D. Breschi in preparation for drafting summary judgment motion
07/10/13	L. McGlinn	1,030.95	2.90	17	(Nationwide) Prepare opposition to application to release funds
07/10/13	L. McGlinn	142.20	0.40	17	(Nationwide) Communications with J. Langdon and opposing counsel regarding notice of bankruptcy filing and effect of automatic stay
07/10/13	L. McGlinn	71.10	0.20	17	(Nationwide) File notice of bankruptcy filing and effect of automatic stay
07/10/13	J. Langdon	109.80	0.20	17	(Alliance) Review C. MacElree memorandum regarding settlement negotiations on proof of claim
07/10/13	J. Langdon	164.70	0.30	17	(Nationwide) Revise notice of impact of automatic stay
07/10/13	J. Langdon	164.70	0.30	17	(Nationwide) Memoranda to and from L. McGlinn regarding service and filing of notice of impact of automatic stay

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 5

07/10/13	J. Langdon	109.80	0.20	17	(Nationwide) Telephone conference with C. MacElree regarding status and strategy
07/10/13	J. Langdon	658.80	1.20	17	(Nationwide) Analyze potential claims against insurers
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Search local libraries for availability of title requested by M. Buckley
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Search local libraries for title requested by M. Buckley
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Order title as rental through online vendor
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Send follow-up confirmation to M. Buckley
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Submit loan request to Hennepin County Law Library
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Dispatch messenger to retrieve title
07/10/13	C. Sexton	11.25	0.10	17	(Nationwide) Record loan information and generate coversheet
07/11/13	M. Buckley	594.00	2.00	17	(Nationwide) Review Pennsylvania and California pleadings and D. Breschi deposition in preparation for drafting summary judgment motion
07/11/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to B. Loftus regarding claims against title insurer
07/11/13	J. Langdon	219.60	0.40	17	(Nationwide) Draft memoranda regarding upcoming trial in California proceeding
07/11/13	N. Bussiere	19.80	0.10	17	(Nationwide) Email with W. Buckley regarding production

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 6

					documents
07/12/13	M. Buckley	267.30	0.90	17	(Nationwide) Analyze Pennsylvania law regarding negligence and negligent misrepresentation, and materials on real-estate finance, in preparation for drafting summary judgment motion
07/12/13	J. Langdon	219.60	0.40	17	(Alliance) Telephone conferences with J. Wishnew regarding proof of claim negotiations
07/12/13	J. Langdon	109.80	0.20	17	(Alliance) Memoranda to and from C. MacElree regarding proof of claim negotiations
07/13/13	M. Buckley	89.10	0.30	17	(Nationwide) Draft summary judgment motion
07/13/13	M. Buckley	1,039.50	3.50	17	(Nationwide) Analyze Pennsylvania local rules regarding summary judgment motions, California summary judgment materials, and D. Breschi deposition in preparation for drafting summary judgment motion
07/14/13	M. Buckley	356.40	1.20	17	(Nationwide) Analyze California summary judgment materials in preparation for drafting Pennsylvania summary judgment motion
07/15/13	M. Buckley	59.40	0.20	17	(Nationwide) Correspond with Pennsylvania local counsel regarding summary judgment rules
07/15/13	M. Buckley	1,752.30	5.90	17	(Nationwide) Analyze California summary judgment materials, D. Breschi deposition, and Pennsylvania case law on summary judgment standards,

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 7

					negligence, and negligent misrepresentation in preparation for drafting Pennsylvania summary judgment brief
07/15/13	L. McGlinn	177.75	0.50	17	(Nationwide) Communications with opposing counsel and court regarding automatic stay
07/15/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from L. McGlinn regarding status of writ motions
07/15/13	J. Langdon	219.60	0.40	17	(Nationwide) Analysis regarding claim against errors and omissions policy
07/15/13	J. Langdon	823.50	1.50	17	(Alliance) Draft memorandum regarding settlement authority
07/16/13	M. Buckley	1,603.80	5.40	17	(Nationwide) Analyze Pennsylvania case law on summary judgment and choice-of-law standards and D. Breschi deposition
07/16/13	M. Buckley	326.70	1.10	17	(Nationwide) Draft summary judgment brief
07/16/13	B. Loftus	52.20	0.20	17	(Nationwide) Conference with J. Langdon regarding preparation of complaint against insurer
07/16/13	J. Langdon	109.80	0.20	17	(Nationwide) Conference with B. Loftus regarding claims against title insurer
07/17/13	M. Buckley	415.80	1.40	17	(Nationwide) Draft summary judgment motion
07/17/13	M. Buckley	1,128.60	3.80	17	(Nationwide) Analyze Breschi deposition, Pennsylvania case docket, and Pennsylvania case law regarding choice-of-law in tort actions and elements of negligence claims

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 8

07/17/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding California proceedings on writ motions
07/17/13	J. Langdon	54.90	0.10	17	(Alliance) Memoranda from and to J. Wishnew
07/17/13	J. Langdon	54.90	0.10	17	(Alliance) Memoranda to and from E. Schnabel
07/18/13	J. Langdon	54.90	0.10	17	(Nationwide) Review memorandum from L. McGlinn regarding California hearing
07/19/13	M. Buckley	1,217.70	4.10	17	(Nationwide) Analyze D. Breschi deposition and Pennsylvania law on negligence and negligent misrepresentation
07/19/13	M. Buckley	207.90	0.70	17	(Nationwide) Draft summary judgment motion
07/22/13	M. Buckley	89.10	0.30	17	(Nationwide) Draft summary judgment motion
07/22/13	M. Buckley	1,217.70	4.10	17	(Nationwide) Analyze D. Breschi deposition and Nationwide legal cases regarding escrow/settlement agent duties to warehouse lenders
07/23/13	M. Buckley	207.90	0.70	17	(Nationwide) Correspond with local counsel and J. Langdon regarding need to demand answer from Hanover counsel
07/23/13	M. Buckley	920.70	3.10	17	(Nationwide) Analyze D. Breschi deposition and Nationwide law regarding duty of settlement agent to entities in mortgage transactions as part of research for summary judgment brief
07/23/13	M. Buckley	118.80	0.40	17	(Nationwide) Draft email for J. Langdon to send to Hanover counsel regarding need to demand

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 9

				answer from Hanover counsel
07/23/13	J. Langdon	54.90	0.10	17 (Nationwide) Memoranda from and to M. Buckley regarding Hanover procedural issue
07/23/13	J. Langdon	54.90	0.10	17 (Nationwide) Memorandum to M. Ellis regarding status of answer
07/24/13	M. Buckley	1,336.50	4.50	17 (Nationwide) Analyze D. Breschi deposition and Pennsylvania law on duty element of negligence claims as part of research for summary judgment motion
07/24/13	L. McGlinn	142.20	0.40	17 (Nationwide) Prepare summary of upcoming trial deadlines
07/24/13	L. McGlinn	71.10	0.20	17 (Nationwide) Discuss upcoming trial deadlines with J. Langdon
07/24/13	J. Langdon	54.90	0.10	17 (Alliance) Memorandum to J. Wishnew regarding status
07/24/13	J. Langdon	109.80	0.20	17 (Nationwide) Memoranda to and from L. McGlinn regarding California trial
07/26/13	J. Langdon	54.90	0.10	17 (Alliance) Memoranda to and from J. Wishnew regarding status
07/29/13	J. Langdon	54.90	0.10	17 (Alliance) Memoranda from and to J. Wishnew regarding proof of claim
07/29/13	J. Langdon	54.90	0.10	17 (Alliance) Memorandum to E. Schnabel regarding underlying bankruptcy status
07/29/13	J. Langdon	54.90	0.10	17 (Nationwide) Memoranda to and from D. Axelrod regarding status of criminal plea
07/29/13	J. Langdon	54.90	0.10	17 (Nationwide) Memoranda to and from L. McGlinn regarding trial schedule

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1892070

August 14, 2013
Page 10

07/30/13 J. Langdon	54.90	0.10	17	(Alliance) Memoranda from and to J. Wishnew regarding negotiations on proof of claim
07/30/13 J. Langdon	54.90	0.10	17	(Alliance) Memoranda to and from E. Schnabel regarding negotiations on proof of claim
07/30/13 J. Langdon	54.90	0.10	17	(Nationwide) Review bankruptcy filing in Nationwide Chapter 7 proceedings
Total Hours	103.30			

Total for Legal Fees **\$35,883.90**

Disbursements and Service Charges

Messenger Charges 156.00

Total for Disbursements and Service Charges **\$156.00**

Total This Invoice **\$36,039.90**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Buckley	Associate	49.40	297.00	14,671.80
J. Stilson	Associate	6.30	283.50	1,786.05
L. McGlinn	Other Attorney	32.60	355.50	11,589.30
B. Loftus	Associate	0.20	261.00	52.20
J. Langdon	Partner	14.00	549.00	7,686.00
C. Sexton	Miscellaneous	0.70	112.50	78.75
N. Bussiere	Paralegal	0.10	198.00	19.80
Total all Timekeepers		103.30		35,883.90

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

August 15, 2013
Invoice No. 1892376

Client-Matter No.: 479140-00006
Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$1,109.70
Total For Current Invoice	\$1,109.70

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

August 15, 2013
Invoice No. 1892376

Client-Matter No: 479140-00006

Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through July 31, 2013

07/16/13	J Jackson	184.95	0.30	4	Review correspondence
07/16/13	J Jackson	184.95	0.30	4	Meet with M. Stinson regarding tasks for new subpoenas
07/18/13	J Jackson	123.30	0.20	4	Provide guidance and strategy to M. Stinson regarding responding to subpoenas and dealing with the issuing party
07/18/13	J Jackson	123.30	0.20	4	Discuss updates of M. Stinson's actions with M. Stinson
07/18/13	J Jackson	123.30	0.20	4	Correspond with B. Smith
07/30/13	J Jackson	123.30	0.20	4	Advise M. Stinson on various ResCap subpoena issues
07/30/13	J Jackson	246.60	0.40	4	Revise correspondence and declaration responding to subpoenas
Total Hours			1.80		

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00006
Invoice No.: 1892376

August 15, 2013
Page 2

Total for Legal Fees **\$1,109.70**

Total This Invoice **\$1,109.70**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	1.80	616.50	1,109.70
Total all Timekeepers		1.80		1,109.70

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

August 15, 2013
Invoice No. 1892377

Client-Matter No.: 479140-00007
FDIC Subpoena

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$423.00
Total For Current Invoice	\$423.00

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

August 15, 2013
Invoice No. 1892377

Client-Matter No: 479140-00007

FDIC Subpoena

For Legal Services Rendered Through July 31, 2013

07/01/13	M. Stinson	63.45	0.30	4	Telephone conference with prosecuting attorney S. Ruth regarding subpoena and lack of records at GMAC and draft email to P. Spencer regarding discussion
07/18/13	M. Stinson	126.90	0.60	4	Review subpoena documents
07/18/13	M. Stinson	63.45	0.30	4	Discuss subpoena documents with J Jackson
07/18/13	M. Stinson	42.30	0.20	4	Telephone conference requesting counsel in Nguyen, Avery, and Porter subpoenas to negotiate resolution
07/18/13	M. Stinson	84.60	0.40	4	Draft email to J Jackson regarding result of telephone conference requesting counsel in Nguyen, Avery, and Porter subpoenas to negotiate resolution
07/19/13	M. Stinson	42.30	0.20	4	Draft email to B. Smith, P.

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00007
Invoice No.: 1892377

August 15, 2013
Page 2

Spencer and J Jackson regarding
status of subpoenas

Total Hours 2.00

Total for Legal Fees \$423.00

Total This Invoice \$423.00

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Stinson	Associate	2.00	211.50	423.00
Total all Timekeepers		2.00		423.00

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

August 14, 2013
Invoice No. 1892131

Client-Matter No.: 483413-00011
Navigate Advisors LLC

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$455.85
Total For Current Invoice	\$455.85

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

August 14, 2013
Invoice No. 1892131

Client-Matter No: 483413-00011

Navigate Advisors LLC
Client Reference #: 720650

For Legal Services Rendered Through July 31, 2013

07/10/13	A. Brantingham	23.85	0.10	18	Review financial reports on Navigate Advisors
07/11/13	J. Langdon	109.80	0.20	18	Review research regarding financial status
07/11/13	J. Langdon	54.90	0.10	18	Review documents produced by Panagrossi
07/18/13	J. Langdon	54.90	0.10	18	Memoranda to and from B. Smith regarding status
07/19/13	J. Langdon	54.90	0.10	18	Telephone conference with B. Smith regarding status and asset search
07/23/13	J. Langdon	54.90	0.10	18	Memorandum to asset search firm
07/24/13	A. Brantingham	47.70	0.20	18	Email investigator information for asset search
07/24/13	J. Langdon	54.90	0.10	18	Memoranda to and from provider regarding asset searches

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC Mortgage, LLC
Client-Matter No.: 483413-00011
Invoice No.: 1892131

August 14, 2013
Page 2

Total Hours **1.00**

Total for Legal Fees **\$455.85**

Total This Invoice **\$455.85**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.30	238.50	71.55
J. Langdon	Partner	0.70	549.00	384.30
Total all Timekeepers		1.00		455.85

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

August 15, 2013
Invoice No. 1892373

Client-Matter No.: 494744-00001
Jesse Martin re Subpoena Issue

For Legal Services Rendered Through July 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$246.60
Total For Current Invoice	\$246.60

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

August 15, 2013
Invoice No. 1892373

Client-Matter No: 494744-00001

Jesse Martin re Subpoena Issue

For Legal Services Rendered Through July 31, 2013

07/24/13	J Jackson	123.30	0.20	4	Advise M. Stinson
07/31/13	J Jackson	123.30	0.20	4	Correspond with B. Smith regarding subpoenas
Total Hours			0.40		

Total for Legal Fees **\$246.60**

Total This Invoice **\$246.60**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	0.40	616.50	246.60
Total all Timekeepers		0.40		246.60

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

THOMAS O. KELLY III
(612) 492-6029
kelly.tom@dorsey.com

October 17, 2013

VIA FEDERAL EXPRESS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: In re Residential Capital, LLC, et al.
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Dorsey & Whitney LLP's monthly fee statements for the period September 1, 2013 through September 30, 2013 (the "Statements"), which were served with a copy of this on the parties listed in paragraph (a) of the Order, on October 17, 2013.

In the absence of a timely objection, the Debtors shall pay \$11,555.64, consisting of the sum of (a) \$11,555.64, an amount equal to 80% of the fees (\$11,555.64 = \$14,444.55 x 0.80) and (b) 100% of the expenses (\$0) being requested in the Statements.

Morrison & Foerster LLP
Office of the United States Trustee for the Southern District of New York
Kramer Levin Naftalis & Frankel LLP
Kirkland & Ellis
Skadden, Arps, Slate, Meagher & Flom LLP
October 17, 2013
Page 2

Objections to the Statements are due by date that is the later of (1) 20 days after the date of service, or (2) the 40th day following the end of the month for which compensation is sought.

Sincerely,

Thomas O. Kelly III

Enclosures

cc: Tammy Hamzehpour (w/encl.)(via Federal Express)



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

September 19, 2013
Invoice No. 1898448

Client-Matter No.: 355050-00360
Huntington Bancshares Inc.

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$338.85
Total For Current Invoice	\$338.85

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

September 19, 2013
Invoice No. 1898448

Client-Matter No: 355050-00360

Huntington Bancshares Inc.
Client Reference #: 719440

For Legal Services Rendered Through August 31, 2013

08/01/13	J. Langdon	109.80	0.20	17	Draft memoranda regarding upcoming appellate argument
08/26/13	A. Brantingham	47.70	0.20	17	Draft letter to court of appeals regarding bankruptcy status
08/28/13	A. Brantingham	23.85	0.10	17	Telephone call to S. Gastwirth regarding adjournment of oral argument in appeal
08/28/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding potential resolution
08/29/13	A. Brantingham	47.70	0.20	17	Telephone conference with S. Gastwirth regarding adjournment of oral argument on appeal
08/29/13	J. Langdon	54.90	0.10	17	Draft memoranda regarding oral argument on appeal
Total Hours			0.90		

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00360
Invoice No.: 1898448

September 19, 2013
Page 2

Total for Legal Fees **\$338.85**

Total This Invoice **\$338.85**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.50	238.50	119.25
J. Langdon	Partner	0.40	549.00	219.60
Total all Timekeepers		0.90		338.85

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

September 19, 2013
Invoice No. 1898449

Client-Matter No.: 355050-00361
1941 Stichting Pensioenfonds ABP

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$274.50
Total For Current Invoice	\$274.50

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1080
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the Invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Funding Company, LLC
One Meridian Crossings
Minneapolis, MN 55423

September 19, 2013
Invoice No. 1898449

Client-Matter No: 355050-00361

1941Stichting Pensioenfonds ABP
Client Reference #: 719458

For Legal Services Rendered Through August 31, 2013

08/01/13	J. Langdon	54.90	0.10	17	Review bankruptcy filings regarding stay issue
08/08/13	J. Langdon	54.90	0.10	17	Review bankruptcy filings
08/09/13	J. Langdon	109.80	0.20	17	Memoranda to and from L. Lundsten regarding status update
08/22/13	J. Langdon	54.90	0.10	17	Review key bankruptcy filings
Total Hours			0.50		

Total for Legal Fees \$274.50

Total This Invoice \$274.50

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Funding Company, LLC
Client-Matter No.: 355050-00361
Invoice No.: 1898449

September 19, 2013
Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	0.50	549.00	274.50
Total all Timekeepers		0.50		274.50

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

September 18, 2013
Invoice No. 1898533

Client-Matter No.: 479140-00003
ResCap Treasury General

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$251.10
Total For Current Invoice	\$251.10

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

September 18, 2013
Invoice No. 1898533

Client-Matter No: 479140-00003

ResCap Treasury General
Client Reference #: 718556

For Legal Services Rendered Through August 31, 2013

08/01/13	S. McIvor	83.70	0.20	24	Review consultant contract information from T. Kelly
08/05/13	S. McIvor	167.40	0.40	24	Telephone conference with J. Ruckdaschel regarding independent contractor issue for Paradigm employee and his pending I-485 application

Total Hours 0.60

Total for Legal Fees \$251.10

Total This Invoice \$251.10

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00003
Invoice No.: 1898533

September 18, 2013
Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
S. McIvor	Other Attorney	0.60	418.50	251.10
Total all Timekeepers		0.60		251.10

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzhepour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

September 19, 2013
Invoice No. 1898471

Client-Matter No.: 479140-00005
Business Lending Workout Matters

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$21,666.60
Total For Current Disbursements and Service Charges	\$156.00
Total For Current Invoice	\$21,822.60

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC ResCap
Attn: Tammy Hamzehpour
8400 Normandale Lake Blvd., Suite 350
Minneapolis, MN 55437

September 19, 2013
Invoice No. 1898471

Client-Matter No: 479140-00005

Business Lending Workout Matters
Client Reference #: 731146

For Legal Services Rendered Through August 31, 2013

08/01/13	M. Buckley	118.80	0.40	17	(Nationwide) Review GMAC-produced documents
08/01/13	J. Langdon	54.90	0.10	17	(Nationwide) Review California filings
08/01/13	J. Langdon	164.70	0.30	17	(Alliance) Telephone conferences with opposing counsel regarding potential settlement discussions
08/01/13	J. Langdon	54.90	0.10	17	(Alliance) Draft memoranda regarding potential settlement discussions
08/02/13	E. Schnabel	152.55	0.30	17	(Alliance) Emails with J. Langdon and Alliance Trustee regarding settlement of litigation
08/02/13	B. Loftus	365.40	1.40	17	(Nationwide) Prepare complaint against insurer
08/02/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 2

08/02/13	J. Langdon	219.60	0.40	17	regarding Pitchersky plea status (Alliance) Memoranda to and from R. Lapowsky and T. Klestadt regarding settlement negotiations
08/02/13	J. Langdon	54.90	0.10	17	(Alliance) Memoranda to and from C. MacElree regarding settlement negotiations
08/04/13	J. Langdon	109.80	0.20	17	(Nationwide) Memorandum from and to D. Axelrod regarding Pitchersky information
08/05/13	J. Stilson	1,020.60	3.60	17	(Nationwide) Draft memorandum to auditor regarding liability
08/05/13	B. Loftus	1,044.00	4.00	17	(Nationwide) Prepare complaint against Fidelity based on closing protection letters
08/05/13	B. Loftus	469.80	1.80	17	(Nationwide) Prepare complaint against Fidelity based on title policies
08/05/13	J. Langdon	109.80	0.20	17	(Alliance) Telephone conference with C. MacElree and D. Horst regarding strategy
08/05/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda from and to D. Axelrod regarding Pitchersky information
08/05/13	J. Langdon	109.80	0.20	17	(Nationwide) Review criminal charges
08/05/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding criminal charges
08/05/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to L. McGlinn regarding criminal charges
08/05/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with D. Axelrod regarding plea agreement

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 3

08/06/13	B. Loftus	1,122.30	4.30	17	(Nationwide) Prepare complaint against insurers
08/06/13	S. Marsden	81.00	0.20	17	(Nationwide) Review emails regarding victims' rights
08/06/13	S. Marsden	40.50	0.10	17	(Nationwide) Prepare email
08/06/13	J. Langdon	164.70	0.30	17	(Alliance) Telephone conference with J. Wishnew regarding settlement strategy
08/06/13	J. Langdon	109.80	0.20	17	(Alliance) Memoranda among client and J. Wishnew regarding settlement strategy
08/06/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to and from J. Stilson regarding status of letter regarding audit
08/06/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding criminal information
08/06/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to and from B. Loftus regarding complaint against title insurer
08/07/13	J. Langdon	274.50	0.50	17	(Alliance) Draft memoranda regarding settlement negotiations
08/08/13	E. Schnabel	152.55	0.30	17	(Alliance) Telephone conference with J. Langdon regarding lift stay issues and settlement of Alliance claims
08/08/13	J. Langdon	109.80	0.20	17	(Alliance) Telephone conference with E. Schnabel regarding analysis of claims
08/08/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to M. Ellis regarding Hanover matter
08/08/13	J. Langdon	54.90	0.10	17	(Alliance) Telephone conference with J. Wishnew regarding

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 4

				analysis of claim
08/09/13	J. Langdon	54.90	0.10 17	(Alliance) Review memorandum from J. Wishnew regarding status of underlying bankruptcy proceedings
08/09/13	J. Langdon	54.90	0.10 17	(Alliance) Memorandum to E. Schnabel regarding status of underlying bankruptcy proceedings
08/11/13	M. Buckley	623.70	2.10 17	(Nationwide) Analyze D. Breschi deposition and Pennsylvania case law on negligence and negligent misrepresentation
08/12/13	R. Mallard	69.30	0.20 17	(Alliance) Conference with E. Schnabel regarding question about summary judgment motion and resolving Alliance proof of claim in the Delaware bankruptcy court
08/12/13	R. Mallard	69.30	0.20 17	(Alliance) Provide documents to E. Schnabel regarding Alliance bankruptcy issues
08/12/13	E. Schnabel	50.85	0.10 17	(Alliance) Emails with J. Wishnew regarding status of Alliance case
08/12/13	E. Schnabel	101.70	0.20 17	(Alliance) Conferences with R. Mallard regarding status of Alliance case
08/12/13	J. Langdon	54.90	0.10 17	(Nationwide) Memoranda to and from L. McGlinn regarding status of California action
08/12/13	J. Langdon	54.90	0.10 17	(Alliance) Memoranda to and from E. Schnabel regarding negotiations over proof of claim
08/13/13	M. Buckley	148.50	0.50 17	(Nationwide) Review defendant's preliminary objections and brief in support of preliminary objections

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 5

08/13/13	M. Buckley	267.30	0.90	17	(Nationwide) Review Pennsylvania rules to determine deadline for responding to defendant's preliminary objections and brief in support of preliminary objections
08/13/13	R. Mallard	69.30	0.20	17	(Alliance) Conference with E. Schnabel regarding draft stipulation to lift automatic stay
08/13/13	R. Mallard	173.25	0.50	17	(Alliance) Review Residential Capital LLC bankruptcy case docket to obtain procedural background information for stipulation
08/13/13	R. Mallard	242.55	0.70	17	(Alliance) Review pleadings from Alliance Bancorp adversary proceeding for background facts on summary judgment motions for stipulation
08/13/13	R. Mallard	138.60	0.40	17	(Alliance) Review multiple correspondence regarding terms to include in stipulation
08/13/13	R. Mallard	485.10	1.40	17	(Alliance) Draft stipulation to lift the automatic stay
08/13/13	E. Schnabel	152.55	0.30	17	(Alliance) Numerous emails with J. Wishnew and J. Langdon regarding lift stay
08/13/13	E. Schnabel	101.70	0.20	17	(Alliance) Conference with R. Mallard regarding lift stay
08/13/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda from and to M. Buckley regarding Pennsylvania motion to dismiss
08/13/13	J. Langdon	109.80	0.20	17	(Alliance) Memoranda from and to J. Wishnew regarding negotiations
08/13/13	J. Langdon	109.80	0.20	17	(Alliance) Memoranda to and from

Service charges are based on rates established by Dorsey & Whitney. A schedule of these rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 6

					E. Schnabel regarding negotiations
08/14/13	M. Buckley	29.70	0.10	17	(Nationwide) Correspond with J. Langdon regarding GMAC/Ally relationship and relevant pleadings
08/14/13	M. Buckley	89.10	0.30	17	(Nationwide) Review materials on proper flow of funds in mortgage refinancing transactions.
08/14/13	R. Mallard	103.95	0.30	17	(Alliance) Revisions to draft stipulation to lift the automatic stay to liquidate the Alliance Trustee's proof of claim
08/14/13	R. Mallard	519.75	1.50	17	(Alliance) Conference with E. Schnabel regarding revisions and issues with lifting the stay and liquidating the Alliance Trustee's proof of claim in the Delaware Bankruptcy Court
08/14/13	E. Schnabel	915.30	1.80	17	(Alliance) Revise stipulation
08/14/13	E. Schnabel	101.70	0.20	17	(Alliance) Conference with R. Mallard regarding revisions
08/14/13	E. Schnabel	152.55	0.30	17	(Alliance) Review docket of Alliance case
08/14/13	E. Schnabel	101.70	0.20	17	(Alliance) Emails with J. Langdon and J. Wishnew regarding stipulation
08/14/13	J. Langdon	54.90	0.10	17	(Nationwide) Memoranda to D. Axelrod regarding Pitchersky plea
08/14/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from M. Buckley regarding Hanover action
08/14/13	J. Langdon	54.90	0.10	17	(Nationwide) Telephone conference with M. Buckley regarding Hanover action
08/14/13	J. Langdon	109.80	0.20	17	(Alliance) Draft memoranda regarding proposed stipulation

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 7

08/15/13	R. Mallard	173.25	0.50	17	(Alliance) Conference with E. Schnabel regarding lift stay and summary judgment legal strategy issues
08/15/13	E. Schnabel	152.55	0.30	17	(Alliance) Review stipulation
08/15/13	E. Schnabel	50.85	0.10	17	(Alliance) Emails with J. Wishnew regarding stipulation
08/15/13	J. Langdon	54.90	0.10	17	(Alliance) Memoranda from and to C. MacElree regarding status
08/15/13	J. Langdon	54.90	0.10	17	(Alliance) Memoranda from and to J. Wishnew regarding stipulation
08/16/13	M. Buckley	831.60	2.80	17	(Nationwide) Analyze Hanover's preliminary objections
08/18/13	M. Buckley	683.10	2.30	17	(Nationwide) Analyze cases cited in Hanover preliminary objections
08/20/13	M. Buckley	118.80	0.40	17	(Nationwide) Correspond with J. Richardson and J. Langdon regarding appropriate response to Hanover's preliminary objections
08/20/13	J. Langdon	109.80	0.20	17	(Nationwide) Draft memoranda regarding response to Hanover motion
08/21/13	J. Langdon	54.90	0.10	17	(Nationwide) Conference with M. Buckley regarding amended complaint
08/22/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to D. Axelrod
08/22/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to A. Cooper
08/23/13	J. Langdon	219.60	0.40	17	(Nationwide) Review Hanover motion to dismiss
08/23/13	J. Langdon	219.60	0.40	17	(Nationwide) Draft notes regarding amended complaint

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 8

08/23/13	J. Langdon	109.80	0.20	17	(Nationwide) Memorandum to M. Buckley regarding amended complaint
08/25/13	J. Stilson	198.45	0.70	17	(Nationwide) Work on response to PKF regarding liability
08/26/13	M. Buckley	356.40	1.20	17	(Nationwide) Work on draft of amended complaint
08/26/13	M. Buckley	59.40	0.20	17	(Nationwide) Correspond with J. Richardson and J. Langdon regarding amended complaint
08/26/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from M. Buckley regarding Hanover amended complaint
08/27/13	M. Buckley	712.80	2.40	17	(Nationwide) Work on draft of verified second amended complaint
08/27/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from C. MacElree regarding Hanover
08/27/13	J. Langdon	109.80	0.20	17	(Nationwide) Memoranda to and from D. Axelrod regarding Pitchersky
08/28/13	M. Buckley	1,306.80	4.40	17	(Nationwide) Work on draft of verified second amended complaint
08/28/13	J. Langdon	54.90	0.10	17	(Nationwide) Draft memoranda regarding Hanover amended complaint
08/29/13	M. Buckley	386.10	1.30	17	(Nationwide) Revise second amended complaint
08/29/13	J. Langdon	823.50	1.50	17	(Nationwide) Revise second amended complaint
08/30/13	M. Buckley	712.80	2.40	17	(Nationwide) Revise second amended complaint

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



GMAC ResCap
Client-Matter No.: 479140-00005
Invoice No.: 1898471

September 19, 2013
Page 9

08/30/13 J. Stilson	1,048.95	3.70	17	(Nationwide) Draft PKF letter regarding liability
08/30/13 J. Langdon	164.70	0.30	17	(Nationwide) Draft memoranda regarding second amended complaint
08/31/13 J. Langdon	109.80	0.20	17	(Nationwide) Memoranda from and to C. MacElree regarding second amended complaint against Hanover

Total Hours **61.90**

Total for Legal Fees **\$21,666.60**

Disbursements and Service Charges

Messenger Charges 156.00

Total for Disbursements and Service Charges **\$156.00**

Total This Invoice **\$21,822.60**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Buckley	Associate	21.70	297.00	6,444.90
J. Stilson	Associate	8.00	283.50	2,268.00
R. Mallard	Associate	5.90	346.50	2,044.35
E. Schnabel	Partner	4.30	508.50	2,186.55
B. Loftus	Associate	11.50	261.00	3,001.50
S. Marsden	Partner	0.30	405.00	121.50
J. Langdon	Partner	10.20	549.00	5,599.80
Total all Timekeepers		61.90		21,666.60

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

September 16, 2013
Invoice No. 1897819

Client-Matter No.: 479140-00006
Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$169.20
Total For Current Invoice	\$169.20

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN
55437

September 16, 2013
Invoice No. 1897819

Client-Matter No: 479140-00006

Subpoena matter re Sanchez, Lopez

For Legal Services Rendered Through August 31, 2013

08/07/13	M. Stinson	21.15	0.10	4	Telephone conference with counsel regarding Avery subpoena and confirm guilty plea
08/07/13	M. Stinson	21.15	0.10	4	Email P. Spencer to inform her of guilty plea
08/07/13	M. Stinson	21.15	0.10	4	Finalize draft letter regarding Nguyen subpoena and send correspondence
08/09/13	M. Stinson	42.30	0.20	4	Coordinate service of document production and declaration to special agent Nalu
08/20/13	M. Stinson	63.45	0.30	4	Telephone conference with in-house counsel at ResCap and J Jackson regarding lease
Total Hours		0.80			

Total for Legal Fees \$169.20

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00006
Invoice No.: 1897819

September 16, 2013
Page 2

Total This Invoice **\$169.20**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Stinson	Associate	0.80	211.50	169.20
Total all Timekeepers		0.80		169.20

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

September 16, 2013
Invoice No. 1897820

Client-Matter No.: 479140-00007
FDIC Subpoena

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$359.55
Total For Current Invoice	\$359.55

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437

September 16, 2013
Invoice No. 1897820

Client-Matter No: 479140-00007

FDIC Subpoena

For Legal Services Rendered Through August 31, 2013

07/24/13	M. Stinson	42.30	0.20	4	Telephone conference with B. Smith regarding status of subpoenas and forward notes to J Jackson
07/29/13	M. Stinson	190.35	0.90	4	Draft letter to special agent regarding Daryl Porter subpoena along with attendant declaration for P. Spencer
07/29/13	M. Stinson	63.45	0.30	4	Draft letter to special agent regarding Nguyen subpoena
08/22/13	M. Stinson	63.45	0.30	4	Attend telephone conference regarding lease renewal

Total Hours **1.70**

Total for Legal Fees **\$359.55**

Total This Invoice **\$359.55**

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00007
Invoice No.: 1897820

September 16, 2013
Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Stinson	Associate	1.70	211.50	359.55
Total all Timekeepers		1.70		359.55

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
Attn: David A. Marple
One Meridian Crossings, Suite 100
Mail Station 03-02-60
Minneapolis, MN 55423

September 16, 2013
Invoice No. 1897821

Client-Matter No.: 479140-00008
City of Atlanta re Barb Wendt

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$2,342.70
Total For Current Invoice	\$2,342.70

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any question regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44MT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
Attn: David A. Marple
One Meridian Crossings, Suite 100
Mail Station 03-02-60
Minneapolis, MN 55423

September 16, 2013
Invoice No. 1897821

Client-Matter No: 479140-00008

City of Atlanta re Barb Wendt

For Legal Services Rendered Through August 31, 2013

08/05/13	J Jackson	123.30	0.20	4	Correspond with J. Ruckdaschel and B. Smith summarizing my telephone conference with B. Wendt and outlining next steps
08/05/13	J Jackson	123.30	0.20	4	Telephone conference with B. Wendt
08/05/13	J Jackson	184.95	0.30	4	Telephone conference with J. Ruckdaschel and B. Smith
08/05/13	J Jackson	123.30	0.20	4	Correspond with J. Ruckdaschel
08/06/13	J Jackson	184.95	0.30	4	Correspond with J. Ruckdaschel and correspond with B. Smith
08/07/13	J Jackson	246.60	0.40	4	Telephone conference with B. Smith and J. Ruckdaschel
08/07/13	J Jackson	246.60	0.40	4	Correspond with J. Ruckdaschel and correspond with B. Smith
08/07/13	J Jackson	246.60	0.40	4	Correspond with B. Wendt and review the attachments to her

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Residential Capital, LLC
Client-Matter No.: 479140-00008
Invoice No.: 1897821

September 16, 2013
Page 2

					correspondence
08/08/13	J Jackson	123.30	0.20	4	Correspond with J. Ruckdaschel
08/09/13	J Jackson	246.60	0.40	4	Review correspondence; telephone conference with B. Smith, J. Ruckdaschel, and B. Horn
08/12/13	J Jackson	123.30	0.20	4	Correspond with B. Wendt
08/13/13	J Jackson	123.30	0.20	4	Correspond with B. Wendt
08/26/13	J Jackson	123.30	0.20	4	Correspond with B. Wendt
08/30/13	J Jackson	123.30	0.20	4	Telephone conference with B. Wendt
Total Hours			3.80		

Total for Legal Fees **\$2,342.70**

Total This Invoice **\$2,342.70**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	3.80	616.50	2,342.70
Total all Timekeepers		3.80		2,342.70

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 19, 2013
Invoice No. 1898450

Client-Matter No.: 483413-00011
Navigate Advisors LLC

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$212.40
Total For Current Invoice	\$212.40

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44JMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

GMAC Mortgage, LLC
Attn.: John G. Hromy, Associate Counsel
Legal Staff - Mail Code 190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 19, 2013
Invoice No. 1898450

Client-Matter No: 483413-00011

Navigate Advisors LLC
Client Reference #: 720650

For Legal Services Rendered Through August 31, 2013

08/08/13	A. Brantingham	47.70	0.20	18	Review asset reports on Navigate Advisors and D. Panagrossi
08/09/13	J. Langdon	109.80	0.20	18	Review results of asset search
08/09/13	J. Langdon	54.90	0.10	18	Memorandum to B. Smith regarding asset search

Total Hours **0.50**

Total for Legal Fees **\$212.40**

Total This Invoice **\$212.40**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
A. Brantingham	Associate	0.20	238.50	47.70

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY.



GMAC Mortgage, LLC
Client-Matter No.: 483413-00011
Invoice No.: 1898450

September 19, 2013
Page 2

Timekeeper	Class	Hours	Billed Rate	Amount
J. Langdon	Partner	0.30	549.00	164.70
Total all Timekeepers		0.50		212.40

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

September 16, 2013
Invoice No. 1897818

Client-Matter No.: 494744-00001
Jesse Martin re Subpoena Issue

For Legal Services Rendered Through August 31, 2013

INVOICE TOTAL

Total For Current Legal Fees	\$123.30
Total For Current Invoice	\$123.30

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44INT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Residential Capital, LLC
c/o Bradley T. Smith, Esq.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, MN 55437

September 16, 2013
Invoice No. 1897818

Client-Matter No: 494744-00001

Jesse Martin re Subpoena Issue

For Legal Services Rendered Through August 31, 2013

08/26/13	J Jackson	123.30	0.20	4	Correspond with B. Neil Hoffman
	Total Hours		0.20		

Total for Legal Fees \$123.30

Total This Invoice \$123.30

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J Jackson	Partner	0.20	616.50	123.30
Total all Timekeepers		0.20		123.30

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY